

## Statement of Deficiencies

### 1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

#### Finding:

1901-Q Based on record review: The Provider did not post a current copy of 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. Deficiency was corrected during visit as provider printed and posted current copy.

### 2105-E: Field Trip - Record

Not Met

2105-E: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

#### Finding:

2105-E: Based on record review: The Provider's record of a field trip taken was incomplete as it did not include the name of the driver. Center participated in a field trip on 7/13/2018 to Laser Tag with nine four year old children. Records did not contain the name of the driver who operated the transportation bus.

### 2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

#### Finding:

2107-B.1-3 Based on record review:

For field trips, a face-to-name count was not conducted prior to leaving facility for destination, when destination is reached, before departing destination for return to facility, and upon return to facility to ensure that no child was left on the trip as evidenced by review of field trip transportation log on 6/8/2018, 6/22/2018, 6/29/2018 and 7/13/2018. Center participated in a field trip to Sector Six on 6/8/18, Surge on 6/22/2018, 6/29/2018 Elmwood Movie theatre and 7/13/2018 Laser Tag with nine four year old children, no documentation to verify a visual check was conducted prior to leaving the destination was recorded for each field trip.